Proforma invoice

MBA MARKETING INC

P.O. Box 290538 PORT ORANGE - FLORIDA 32129 United States



Booking Details

Booking reference: 235-6900211

Passenger name: Claudia Castellanos

Agency Ref.: 204771

Booking confirmation date: 11/02/2022

Payment type: Hotelbeds

Services

ACCOMMODATION

TownePlace Suites Orlando at FLAMINGO CROSSINGS

CL 13295 HARTZOG ROAD - 34787 - WINTER GARDEN, US

From: 13/02/2022 (Sunday) - To: 15/02/2022 (Tuesday)

Room Type	Board	Occupancy	
Suite Queen Size Bed x 1	Buffet Breakfast	2 Adults , 0 Children	214.16 US\$
Discounts	Period		
Special Discount x2	13/02/2022 - 15/02/2022		21.42 US\$
Total Discounts			21.42 US\$

Total: 192.74 US\$

Total net amount: 192.74 US\$

Cancellation Charges

Concept	From	Units	Value
TownePlace Suites Orlando at FLAMINGO CROSSINGS (SUITE	10/02/2022 23:59h	1	96.37 US\$
QUEEN SIZE BED) x 1			

Date and time is calculated based on local time of destination.

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: CITIBANK, NEWYORK (111 Wall Street, New York, NY 10043) Account:30826743 Account Routing /ABA/IBAN/: ABA 021000089 SWIFT CODE: CITIUS33, at least minimum 35 days prior to clients arrival or bookings may be subject to cancellation by our office (Any cancellation fees will be charged if applicable). You may pay by credit card so we can deduct the payment or by company check drawn on USA bank. Upon making your payment order please indicate our reference number, Thank you for your cooperation., FAX # 407 351 8420 / prepayment.am@hotelbeds.com